To:

Perrine, Nicholas[NPerrine@nrahq.org]; Supernaugh, Lisa[LSupernaugh@nrahq.org]

From:

Hallow, Millie

Sent:

2016-05-26T20:56:45Z

Importance:

Normal

Subject: Re: Emailing - NRA INVOICE.pdf

Received:

2016-05-26T20:56:46Z

Lisa,

Wayne approved these special projects involving Outreach that Brownell has done.

On May 26, 2016, at 4:09 PM, Perrine, Nicholas < NPerrine@nrahq.org > wrote:

Here's the invoice from Brownell's. Checks have not been mailed yet.

From: Natalie Wilmes [mailto:Natalie.Wilmes@brownells.com]

Sent: Thursday, May 26, 2016 1:04 PM To: Perrine, Nicholas < NPerrine@nrahq.org> Subject: FW: Emailing - NRA INVOICE.pdf

Nick- Attached is the Invoice for NRA Special Project.

From: Shawn Jansen

Sent: Thursday, May 26, 2016 12:02 PM

To: Natalie Wilmes < Natalie.Wilmes@brownells.com >

Subject: Emailing - NRA INVOICE.pdf

To:

Supernaugh, Lisa[LSupernaugh@nrahq.org]

From:

Perrine, Nicholas

Sent:

2016-05-26T21:34:09Z

Importance: Subject: Fwd: Emailing - NRA INVOICE.pdf

Normal

Received:

2016-05-26T21:34:10Z

NRA INVOICE.pdf ATT00001.htm

Sent from my iPhone.

Begin forwarded message:

From: Natalie Wilmes < Natalie. Wilmes@brownells.com >

Date: May 26, 2016 at 1:03:34 PM EDT

To: "nperrine@nrahq.org" <nperrine@nrahq.org> Subject: FW: Emailing - NRA INVOICE.pdf

> Nick- Attached is the Invoice for NRA Special Project. Chad is on vacation until Monday. I am not sure if he will approve before then.

Thanks

From: Shawn Jansen

Sent: Thursday, May 26, 2016 12:02 PM

To: Natalie Wilmes < Natalie. Wilmes@brownells.com>

Subject: Emailing - NRA INVOICE.pdf

Hi Natalie,

I have attached the invoice for the nra. I will prepare the check once they are approved in sharepoint by chad. If you have any questions let me know.

Thanks Shawn Jansen Accounts Payable Specialist I Brownells, Inc ext: 7080



Vendor Name NATIONAL RIFLE ASSOCIATION

Address . . . 11250 WAPLES MILL ROAD

City, State Zip FAIRFAX, VA 22030

Invoice Date:

5/26/2016

DESCRIPTION

NRA SPECIAL PROJECT NRA SPECIAL PROJECT 15,535.10

6,000.00

Total Amount Due: \$